

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.2750/-** incurred towards Annual maintenance charges of FAX machine – Sanctioned - Orders – Issued.-----

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

G.O.(Rt).No. 69

Dated:14.02.2012.

Read the following-

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L. N. Technologies, Secunderabad AMC dated: 12-01-2012.

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**ORDER :**

Sanction is hereby accorded for incurring an expenditure of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges for the period from **21-01-2012 to 20-01-2013** of FAX machine of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad**

2. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

3. The AHDD & F (OP) Department shall draw the above amount sanctioned in para (1) above and shall credit to the Bank account No.861420100000989, Bank of India, Vasavinagar, IFSC CODE:BKID0008614, MICR CODE:500013014 of M/s L.N. Technologies, Secunderabad.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH,  
ADDL. SECRETARY TO GOVERNMENT

**To**

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,  
Secunderabad-500009

**Copy to:**

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER